

IN RE:  
JOHNNY SEALS

CASE NO. 07 B 14167

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-8899

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/07/2007 and was confirmed 10/15/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 02/04/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WASHINGTON MUTUAL	CURRENT MORTG	.00	.00	.00
WASHINGTON MUTUAL	MORTGAGE ARRE	.00	.00	.00
BALABAN FURNITURE	SECURED	167.00	.00	60.72
ALLIANCE FINANCIAL CREDI	UNSEC W/INTER	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSEC W/INTER	NOT FILED	.00	.00
CARE CREDIT	UNSEC W/INTER	2213.05	.00	.00
FIRST NATIONAL BANK	UNSEC W/INTER	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSEC W/INTER	465.75	.00	.00
KMART	UNSEC W/INTER	NOT FILED	.00	.00
LOAN EXPRESS CO	UNSEC W/INTER	114.00	.00	.00
NICOR GAS	UNSEC W/INTER	3345.33	.00	.00
ROUNDUP FUNDING LLC	UNSEC W/INTER	1995.29	.00	.00
T-MOBILE USA	UNSEC W/INTER	142.81	.00	.00
TRIB/FBOFD	UNSEC W/INTER	NOT FILED	.00	.00
BALABAN FURNITURE	UNSEC W/INTER	173.00	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	155.10	.00	.00
ILLINOIS DEPT OF REV	UNSEC W/INTER	15.20	.00	.00
FELD & KORRUB LLC	DEBTOR ATTY	3,000.00		219.92
TOM VAUGHN	TRUSTEE			19.36
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	300.00	
PRIORITY		.00
SECURED		60.72
UNSECURED		.00
ADMINISTRATIVE		219.92
TRUSTEE COMPENSATION		19.36

DEBTOR REFUND		.00
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TOTALS	300.00	300.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/23/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE